

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1246

Date: 28-01-2023

### Billed To:

Kunal Sharma

7272, Vashi, Mumbai

022-22334455

kunal.sharma@gmail.com

24ZJIXN54151Z3

JXJXK4852T

### Shipped To:

Kunal Sharma

7272, Vashi, Mumbai

022-22334455

kunal.sharma@gmail.com

24ZJIXN54151Z3

JXJXK4852T

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Sunflower Oil	1512	10	120	18%	1200.00
Del Monte Frozen Corn	710	5	70	18%	350.00
Pillsbury Flour	1101	7	50	18%	350.00

Sub Total	1900.00
IGST 18%	342.00
<b>Total</b>	<b>2242.00</b>

Thank you for Business & visit Again